

REGISTERED NUMBER: 05723185 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ALTURN LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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ALTURN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

Mr D J Turner
Mrs L F Turner

SECRETARY:

Mrs L F Turner

REGISTERED OFFICE:

Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

REGISTERED NUMBER:

05723185 (England and Wales)

ACCOUNTANTS:

Richardson Jones
Chartered Accountants
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

ALTURN LIMITED (REGISTERED NUMBER: 05723185)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		<u>9,366</u>		<u>13,456</u>
			9,366		13,456
CURRENT ASSETS					
Debtors		41,872		34,736	
Cash at bank		<u>1,353</u>		<u>2,165</u>	
		43,225		36,901	
CREDITORS					
Amounts falling due within one year		<u>24,788</u>		<u>29,854</u>	
NET CURRENT ASSETS			<u>18,437</u>		<u>7,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,803		20,503
CREDITORS					
Amounts falling due after more than one year			<u>1,262</u>		<u>5,988</u>
NET ASSETS			<u>26,541</u>		<u>14,515</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>25,541</u>		<u>13,515</u>
SHAREHOLDERS' FUNDS			<u>26,541</u>		<u>14,515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2016 and were signed on its behalf by:

Mr D J Turner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net sales of construction services and materials, excluding value added tax, as adjusted for income earned, but, not invoiced at the balance sheet date.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	28,484
Additions	<u>527</u>
At 31 March 2016	<u>29,011</u>
DEPRECIATION	
At 1 April 2015	15,028
Charge for year	<u>4,617</u>
At 31 March 2016	<u>19,645</u>
NET BOOK VALUE	
At 31 March 2016	<u>9,366</u>
At 31 March 2015	<u>13,456</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is the directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.